

APPENDIX F-118G

CONTROLLED INVENTORY/RECEIPT VIOLATIONS DELETED THIS CYCLE

1. PURPOSE

To provide a listing of DIC D__, type 1 controlled documents that have been deleted this processing cycle.

2. ORIGIN

None.

3. FREQUENCY

Daily as DIC D__, type 1 controlled documents are deleted from the Violation Control File.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Number of lines per page is variable.

(2) Double-spaced.

(3) Single line per page.

c. Captions of Data Elements:

(1) VRC - Violation Reason Code

(2) ORC - Output Routing Code

(3) SRC - Source Code of personnel for the input documents.

(4) VCN - Violation Control Number

5. DISTRIBUTION AND RETENTION

a. Two copies for management quality control review for DSCP C&T, two copies to DSCP-FO and two copies for Medical to DSCP-RAM.

b. The copy routed to the reviewing personnel will be destroyed after it has served its purpose.

c. The copy routed for management review may be retained for use as backup to any quality control studies initiated or for use in before and after corrective training, comparisons.

6. PROCEDURES FOR REVIEW AND PROCESSING

a. The copy routed to reviewing personnel is furnished as information reflecting the status of DIC D__ deleted controlled violations for this cycle.

b. The copy routed for management review will be analyzed to determine if additional training for specific individuals or groups of personnel is required.

CONTROLLED INVENTORY/RECEIPT VIOLATIONS DELETED THIS CYCLE									
DATE 81220 PAGE 00001									
0	1	2	3	4	5	6	7	8	9
1234567890123456789012345678901234567890	1234567890123456789012345678901234567890	1234567890123456789012345678901234567890	1234567890123456789012345678901234567890	1234567890123456789012345678901234567890	1234567890123456789012345678901234567890	1234567890123456789012345678901234567890	1234567890123456789012345678901234567890	1234567890123456789012345678901234567890	1234567890123456789012345678901234567890
04559C 2540013480598	EA000446700481M11984	0001AA	AM	MEBAA 195	196CGR	BT	93	R66	
04559C 3030004930956	EA001450L1700860A009	000100		0008622SJC A 323 3143	328A9L	BT	20	R66	
04559C 433000350408	EA000130L170086MPC32	00		0000001MCAA 140	295E2X	AY	28	R66	
07859C5471300004488	EA00003M601717295CJ56	YAB6RAAUBZAKA003999	NHCAAR295	29687A	8V	4T	0A	PIG	
06559C 432003375E385	EA000C3R2111871541717	0904008SEC A 313	333CCN	AY	0A	0A	0A	PIG	